

Versatile Engineering, Inc.

*Tourslide and Punchpress Products
Miniature Stampings and Wireforming*

310 532-6044
FAX 310 532-6510

RESPONSE February 20, 2007

United States Bankruptcy Court Southern District of New York

Chapter 11

Case No. 05-44481 (RDD) Jointly Administered

In re DELPHI CORPORATION, et al.,

Debtors.

Title of Claims Objection: NOTICE OF OBJECTION TO CLAIM

Claimant: Versatile Engineering

Basis For The Amount of The Claim:

This claim should not be disallowed and expunged because there is clear proof that SEI (now Delphi) received \$37,740.00 worth of metal stampings from Versatile Engineering:

- Attached Memo from MSI showing receipt and shipping of parts as ordered by SEI. (SEI's PO directed Versatile Engineering to ship to MSI for plating purposes before final shipment to SEI. Versatile's obligation to SEI's PO was satisfied upon shipping to MSI.)
- Attached signed packing slips from orders received by MSI that clearly prove SEI (now Delphi) was responsible for payment in the amount of \$37,740.00.



Adolf Weiss

President

1559 WEST 135TH STREET • GARDENA, CALIFORNIA 90249

1-19-05
PURCHASE ORDER

Send Invoices to:

Specialty Electronics, Inc.
PO Box 519
Landrum, SC 29356-0519
United States
Supplier: 51006504

Order Number: P70802 Revision: 0
Order Date: 07/14/05 Page: 1
Print Date: 07/14/05

VERSATILE ENGINEERING
1659 W 135TH STREET
GARDENA, CA 90249
United States

Ship To: 51006472

METAL SURFACES INC.
6060 SHULL STREET
BELL GARDENS, CA 90201
United States

ATTENTION: ADOLF WEISS

Confirming: yes
Buyer: Connie Staggs
Credit Terms: MNS2
2nd Day of 2nd Month

Supplier Telephone: (310) 532-6044
Supplier Fax: (310) 532-6510
Contact: ADOLF WEISS
Ship Via: VENDOR TRUCK
FOB: Seller's Facility

Remarks:

Connie B. Staggs E-Mail: connie.b.staggs@delphi.com
Phone: (864) 457-3824 X339 Fax: (864) 457-2535

-----> PLEASE EXECUTE THIS PO AND FAX TO BUYER AT (864) 457-2535 <-----

* Delphi 8-4-1 (Gen. Terms & Conditions), PS-03 (NAFTA Certificate), PF-03 *
* (Property in Possession of Seller), Q-2 (First Article Requirements - if *
* applicable), Q-16 (Certificate of Conformance), Q-4C (Seller's Quality *
* System), Q-4I (Seller's Inspection System Rmmts), Q-17 (Tooling and/or *
* Process Control) and VE-01 (Value Engineering) apply to this PO unless *
* otherwise waived herein by DCS. If you lack a copy of these documents or *
* any other imposed requirement, contact the cognizant buyer immediately! *

Ln	Item Number	T	Due Date	Qty	Open	UM	Unit Cost	Extended Cost
1	1256-01	N	09/19/05	1000000.0	EA		0.0092	9,200.00
	Revision: 8							
	Site: SEI							
	Contact							
	Per Dwg 1256 Rev 8							
2	1256-01	N	10/10/05	1000000.0	EA		0.0092	9,200.00
	Revision: 8							
	Site: SEI							
	Contact							
	Per Dwg 1256 Rev 8							

EXAMPLE OF SEI PURCHASE ORDER DIRECTING SHIPMENT TO MSI PLATING AFTER
VERSATILE ENGINEERING COMPLETED STAMPING THE PARTS.



ISO 9001-2000
AS 9100
ISO-TS-16924-2002
Nadcap
FAA

Hi Gwen,

Here is the information you requested. Let me know if you have any questions or concerns.

Customer Name	Date In	Shipdate	Part Number	MSI Job #	Customer PO	QTY In	Qty Out	VEC Invoice	Amount
SPECIALTY ELECTRONICS INC	9/23/2005	9/27/2005	PL1188-01-P30;480	1206053	P71460	400000	76843	9203	\$3,300.00
SPECIALTY ELECTRONICS INC	9/23/2005	9/30/2005	PL1188-01-P30;481	1206053	P71460	B/O	318840		
SPECIALTY ELECTRONICS INC	7/20/2005	7/29/2005	PL1245-01-P1;600	1203386	P70003	600000	585282	8934	\$3,420.00
SPECIALTY ELECTRONICS INC	9/9/2005	9/16/2005	PL1245-01-P1;600	1205477	P70875	600000	600000	9156	\$3,420.00
SPECIALTY ELECTRONICS INC	9/8/2005	9/9/2005	PL1256-01-P1;480	1205418	P70876	500000	463239	9149	\$4,600.00
SPECIALTY ELECTRONICS INC	9/9/2005	9/16/2005	PL1256-01-P1;480	1205476	P70876	500000	467189	9157	\$4,600.00
SPECIALTY ELECTRONICS INC	9/20/2005	9/23/2005	PL1256-01-P1;480	1205873	P71580	1000000	971139	9186	\$9,200.00
SPECIALTY ELECTRONICS INC	9/29/2005	9/30/2005	PL1256-01-P1;480	1206309	P70876	1000000	975669	9215	\$9,200.00

TOTAL \$37,740.00

Rosalinda Martinez
Customer Service
562 927-1331 ext. 242
562 927-0692 fax
rmartinez@metalsurfaces.com

PACKING SLIP

SOLD TO: SEI
ADDRESS:
SHIP TO: MSI
ADDRESS:
CITY/STATE: NEW YORK NY ZIP CODE: 10008
PARTY'S NO.: SOLD BY: E-55
DATE: 12-26-01
QTY: 8
R-1 623-712
FIVE PER SEI INSTRUCTIONS
SOLD BY: [Signature] DATE: 12-26-01
REMARKS: WE

PLATE 100: THE SOUTHERN, P. 1
AND 101: THE SOUTHERN, P. 2
100: THE SOUTHERN, P. 1
101: THE SOUTHERN, P. 2

[Handwritten signature]

7/2

PLATE FOR SET INSTRUCTIONS

9-20 9-20-1

REG. 715-762

REG. 50

REG. 8

1350-01

1000000

715-762

REG. 50

REG. 8

1350-01

1000000

9215

[illegible]

9/12/9

03/13/98 15:41:31
f 8

SEI
MSI
Gla 124-4
Ques
613-627
Shute Run Stn. Trenching
25/24
1/4c

1 ONE each
662

[illegible][illegible]

9156	
RENTAL FURNITURE CO 1899 WEST 18TH STREET GARDENA, CA 90248 PACIFIC SLIP	
DATE NO.	SEI
CUSTOMER	
REP TO	MSI
CITY/STATE	Los Angeles
LOCN	1845-01 Box 9
QTY	350 - 389
CASH/PAID IN ADVANCE	
DATE PAID	
1/1/70	

1559 W. 135TH ST. - GARDENA, CA 90249
(310) 532-6044

QUALITY FOURSLIDE & PUNCHPRESS PRODUCTS

INVOICE

9203

SOLD TO

SPECIALTY ELECTRONICS
P.O. BOX 519
LANDRUM, S.C. 29356

SHIPPED TO

MSI
SAME

IF NOT FILLED IN

INVOICE DATE 9-21-05	SHIPPING DATE 9-21-05	CUSTOMER ORDER NO. P71459	OUR ORDER NO.	SALESPERSON
TERMS NET 30		SHIPPED VIA W/C	SHIPPED PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>	

QUANTITY	DESCRIPTION	UNIT PRICE	ITEM AMOUNT
400/M	1188-01 REV. E'	8.25/M	3,300.00
		RESALE	

VERSATILE ENGINEERING CO., INC.

1559 W. 135TH ST. - GARDENA, CA 90249
(310) 532-6044

QUALITY FOURSIDE & PUNCHPRESS PRODUCTS

INVOICE

8934

SOLD TO

SPECIALTY ELECTRONICS
P.O. BOX 519
LANDRUM, S.C. 29356

SHIPPED TO

MSI
SAME

IF NOT FILLED IN

INVOICE DATE 7-18-05	SHIPPING DATE 7-18-05	CUSTOMER ORDER NO. P70001	OUR ORDER NO.	SALESPERSON
TERMS NET 30		SHIPPED VIA W/C	SHIPPED PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>	

QUANTITY	DESCRIPTION	UNIT PRICE	ITEM AMOUNT
600,000	1245-01 REV. 9'	5.70/M	3,420.00
	SHOULD HAVE BEEN PAID		

VERSATILE ENGINEERING CO., INC.
1559 W. 135TH ST. - GARDENA, CALIF 90249
(310) 532-6044
QUALITY FOURSIDE & PUNCHPRESS PRODUCTS

INVOICE
9156

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SPECIALTY ELECTRONICS
P.O. BOX 519
LANDRUM, S.C. 29356

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IF NOT FILLED IN

INVOICE DATE 9-9-05	SHIPPING DATE 9-9-05	CUSTOMER ORDER NO. P70797	OUR ORDER NO.	SALESMAN
TERMS NET 30		SHIPPED VIA W/C	SHIPPED PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>	

QUANTITY	DESCRIPTION	UNIT PRICE	ITEM AMOUNT
600/M	1245-01 REV. 9'	\$5.70/M	3,420.00

VERSATILE ENGINEERING CO., INC.
1559 W. 135TH ST. - GARDENA, CALIF 90249
(310) 532-6044
QUALITY FOURSIDE & PUNCHPRESS PRODUCTS

INVOICE
9149

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SPECIALTY ELECTRONICS
P.O. BOX 519
LANDRUM, S.C. 29356

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IF NOT FILLED IN

INVOICE DATE 9-7-05	SHIPPING DATE 9-7-05	CUSTOMER ORDER NO. P70802	OUR ORDER NO.	SALESMAN
TERMS NET 30		SHIPPED VIA W/C	SHIPPED PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>	

QUANTITY	DESCRIPTION	UNIT PRICE	ITEM AMOUNT
500/M	1256-01 REV. 8'	\$9.20/M	4,600.00

1559 W. 135TH ST. - GARDENA, CA 90249

(310) 532-6044

INVOICE

9186

SPECIALTY ELECTRONICS

P.O. BOX 519

LANDRUM, S.C. 29356

MSI

SAME

IF NOT FILLED IN

9-19-05

9-19-05

ORDER NO.
P70802

SALESPERSON

NET 30

W/C

PREPAID ☐COLLECT ☐ X9,200.00

1559 W. 135TH ST - GARDENA, CALIF 90249

[310] 532-6044

QUALITY FOURSIDE & PUNCHPRESS PRODUCTS

INVOICE

9157

SPECIALTY ELECTRONICS

P.O. BOX 519

LANDRUM, S.C. 29356

MSI

9-9-05

DATE 9-9-05

ORDER NO.
P70802

SALESMAN

NET 30

W/C

PREPAID ☐COLLECT ☐ 4,600.00

RESALE

VERSATILE ENGINEERING CO., INC.
1559 W. 135TH ST. - GARDENA, CALIF 90249
(310) 532-6044
QUALITY FOURSIDE & PUNCHPRESS PRODUCTS

INVOICE

9215

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SPECIALTY ELECTRONICS
P.O. BOX 519
LANDRUM, S.C. 29356

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IF NOT FILLED IN

INVOICE DATE

9-27-05

SHIPPING DATE

9-27-05

CUSTOMER ORDER NO.

P71579

OUR ORDER NO.

SALESMAN

TERMS

NET 30

SHIPPED VIA

W/C

SHIPPED

PREPAID ☐

COLLECT ☒

QUANTITY

DESCRIPTION

UNIT PRICE

ITEM AMOUNT

1,000,000

1256-01 REV. 8'

9.20/M

9,200.00

RESALE

GBF 7A-74NL

Thank You

PLEASE PAY FROM THIS INVOICE